

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00002		3. Effective Date  2001NOV29		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630  EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-01-C-0012	
						10B. Dated (See Item 13) 2000NOV29	
Code 34860		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$2,978,900.00							
FMS REQUIREMENT							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offorer  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-C-0012 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR A QUANTITY OF 100 EACH EYESAFE LASER RANGEFINDERS, P/N 12972530. DELIVERY IS SET FORTH IN THE FOLLOWING SECTION B. THE CONFIGURATION OF THESE ELRFS WILL BE THE SAME AS THAT DELIVERED FOR THE BASIC QUANTITY AS STIPULATED ON PAGE 2 OF 33, PARAGRAPH 7, OF THE AWARD DOCUMENT.

2. EARLIER DELIVERIES ARE ALLOWED WITH PRIOR AUTHORIZATION FROM THE CONTRACTING OFFICER.

3. THE UNIT PRICE FOR THIS OPTION QUANTITY IS \$29,789.00 FOR A TOTAL CLIN AMOUNT OF \$2,978,900.00.

4. BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$2,978,900.00 FROM \$3,174,060.00 TO \$6,152,960.00.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0012 MOD/AMD P00002	Page 3 of 5
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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																																																																																					
0001AD	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																																																																																																																									
	<p data-bbox="264 331 480 352"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 411 758 617"> NSN: 1240-01-418-9498  NOUN: EYESAFE LRF  FSCM: 19200  PART NR: 12972530  SECURITY CLASS: Unclassified  PRON: J52GFF0147 PRON AMD: 01 ACRN: AC  AMS CD: NFR001  FMS CASE IDENTIFIER: EG-B-NFR </p> <p data-bbox="264 651 501 672"><u>Packaging and Marking</u></p> <p data-bbox="264 703 724 751"> <u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin </p> <p data-bbox="264 783 547 804"><u>Deliveries or Performance</u></p> <table data-bbox="264 810 846 911"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV1299D101</td><td>CKOMPA</td><td>M</td><td>BEG800</td><td>1</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> </table> <table data-bbox="264 917 769 1944"> <tr> <td></td><td>GGX</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr><td>001</td><td>4</td><td>01-SEP-2003</td><td></td><td></td><td></td></tr> <tr><td>002</td><td>4</td><td>01-OCT-2003</td><td></td><td></td><td></td></tr> <tr><td>003</td><td>4</td><td>01-NOV-2003</td><td></td><td></td><td></td></tr> <tr><td>004</td><td>4</td><td>01-DEC-2003</td><td></td><td></td><td></td></tr> <tr><td>005</td><td>4</td><td>01-JAN-2004</td><td></td><td></td><td></td></tr> <tr><td>006</td><td>4</td><td>01-FEB-2004</td><td></td><td></td><td></td></tr> <tr><td>007</td><td>4</td><td>01-MAR-2004</td><td></td><td></td><td></td></tr> <tr><td>008</td><td>4</td><td>01-APR-2004</td><td></td><td></td><td></td></tr> <tr><td>009</td><td>4</td><td>01-MAY-2004</td><td></td><td></td><td></td></tr> <tr><td>010</td><td>4</td><td>01-JUN-2004</td><td></td><td></td><td></td></tr> <tr><td>011</td><td>4</td><td>01-JUL-2004</td><td></td><td></td><td></td></tr> <tr><td>012</td><td>4</td><td>01-AUG-2004</td><td></td><td></td><td></td></tr> <tr><td>013</td><td>4</td><td>01-SEP-2004</td><td></td><td></td><td></td></tr> <tr><td>014</td><td>4</td><td>01-OCT-2004</td><td></td><td></td><td></td></tr> <tr><td>015</td><td>4</td><td>01-NOV-2004</td><td></td><td></td><td></td></tr> <tr><td>016</td><td>4</td><td>01-DEC-2004</td><td></td><td></td><td></td></tr> <tr><td>017</td><td>4</td><td>01-JAN-2005</td><td></td><td></td><td></td></tr> <tr><td>018</td><td>4</td><td>01-FEB-2005</td><td></td><td></td><td></td></tr> <tr><td>019</td><td>4</td><td>01-MAR-2005</td><td></td><td></td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV1299D101	CKOMPA	M	BEG800	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					GGX					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	01-SEP-2003				002	4	01-OCT-2003				003	4	01-NOV-2003				004	4	01-DEC-2003				005	4	01-JAN-2004				006	4	01-FEB-2004				007	4	01-MAR-2004				008	4	01-APR-2004				009	4	01-MAY-2004				010	4	01-JUN-2004				011	4	01-JUL-2004				012	4	01-AUG-2004				013	4	01-SEP-2004				014	4	01-OCT-2004				015	4	01-NOV-2004				016	4	01-DEC-2004				017	4	01-JAN-2005				018	4	01-FEB-2005				019	4	01-MAR-2005				100	EA	\$ 29,789.00000
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	<div>020401-APR-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MPA)XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTONAL 36201-0001</div> <div>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</div> <div>DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W56HZV1299D101A</td><td>CK0MPA</td><td>M</td><td>BEG800</td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr></table><div>GGX</div><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>01-MAY-2005</td></tr><tr><td>002</td><td>4</td><td>01-JUN-2005</td></tr><tr><td>003</td><td>4</td><td>01-JUL-2005</td></tr><tr><td>004</td><td>4</td><td>01-AUG-2005</td></tr><tr><td>005</td><td>4</td><td>01-SEP-2005</td></tr></table><div>FOB POINT: Destination</div><div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MPA)XR GENERAL DYNAMICS LAND SYS INC 7 FRANKFORD AVE BLDG 105 ANNISTON ARMY DEPOT ANNISTONAL 36201-0001</div><div>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</div></div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV1299D101A	CK0MPA	M	BEG800	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	01-MAY-2005	002	4	01-JUN-2005	003	4	01-JUL-2005	004	4	01-AUG-2005	005	4	01-SEP-2005				
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AD	J52GFF0147	AC 2	0.00	\$ 2,978,900.00	\$ 2,978,900.00
	NFR001	2DBJPX			
			NET CHANGE	\$ 2,978,900.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	9711 X8242EG01X6D1000NFR 001252GEGS20113	W56HZV	\$ 2,978,900.00
NET CHANGE				\$ 2,978,900.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 3,174,068.00	\$ 2,978,900.00	\$ 6,152,968.00